AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)	
01	2004JAN06	SEE SCH	EDIII.E				
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0302A	
TACOM WARREN BLDG 231		DCMA PHOENI		,			
AMSTA-AQ-AHPA		TWO RENAISSANCE SQUARE					
SHEILA NEIDELMAN (586)574-6966				E, SUITE 400			
WARREN, MICHIGAN 48397-5000		PHOENIX,	AZ 8	35004-4424			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NEIDELMS@TACOM.ARMY.MIL							
			CD A	PAS NONE		PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	1 No.	
HONEYWELL INTERNATIONAL INC							
1300 W. WARNER ROAD				9B. Dated (See	Item 11)		
MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896							
IBMI I, MZ. 03203 2030			Х	10A. Modificat	tion Of Contract	/Order No.	
				F42600-02-G-	0002/BR26		
TYPE BUSINESS: Large Business Perfo		1	10B. Dated (See Item 13)				
Code 02LU7 Facility Code 7021			2003OCT06				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	_	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended.				•			
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackn	owledging rece	ipt of this ame n	dment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, I							
opening hour and date specified.							
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$33,260.00	quired)						
13. THIS KIND MOD CODE: 6	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual	It Modifies The Contra	ict/Order No. As Des	cribea iii		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.				THC CI	langes Set Forth	In item 14 Are Made in	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority) Exercise	Option					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn	(copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (<u> </u>						
_							
SEE SECOND PAGE FOR DESCRIPTION							
F4id-d bi11 4ddi	··		104				
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in Hem 9A or	iua, as ne	retotore change	ed, remains unci	nanged and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name	and Title (Of Contracting	Officer (Type or	r print)	
		RONALD KR		.MIL (586)574	_7159		
15B. Contractor/Offeror	15C. Date Signed	16B. United			: 1130	16C. Date Signed	
102. Contractor/Orierti	150. Date Signet	Tob. Cinted	omics Of	and ica		100. Date Signed	
-	_	Ву		/SIGNED/		2004JAN06	
(Signature of person authorized to sign)		1	gnature o	f Contracting C		DDM 20 (DEV. 10.02)	
NSN 7540-01-152-8070		30-105-02			STANDAKD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN F42600-02-G-0002/BR26

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: Honeywell international inc

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: BEARING SET, THRUST

NSN: 2540-01-505-2608

- 1. The purpose of this Modification 01 is to exercise the Option for CLIN 0002 of Delivery Order F42600-02-G-0002, BR26 as specified in Clause I-23, Separately Priced Option For Increased Quantity.
- 2. This Modification 01 exercises 200 Each which is 100% of the available Option for this line item.
- 3. As a result of this Option, the total amount of the Delivery Order is increased by \$33,260.00, from \$32,292.00 to \$65,552.00.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN F42600-02-G-0002/BR26 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: Honeywell international inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2540-01-505-2608 FSCM: 70210 PART NR: 2806034-1 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	200	EA	\$ 166.30000	\$33,260.00
	NOUN: BEARING SET, THRUST PRON: EH4Y1234EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	ONLY THE FOLLOWING SOURCE AND PART NUMBER IS APPROVED FOR THIS PROCUREMENT: HONEYWELL INTERNATIONAL INC. PART NUMBER: 2806034-1	Þ			
	(End of narrative B002)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3323S852 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 200 03-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER F42600-02-G-0002/BR26				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued					Page 4 of 4
				PIIN/SIIN F42600-02-G-0002/BR26 MOD/AMD 01					
Name o	of Offeror or Contracto	r: HON	EYWELL INTERN	ATIONAL	INC				
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/			INCREASE/D	DECREASE		CUMULATIVE
rem_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOU	INT		AMOUNT
002AA	EH4Y1234EH 070011	AA	2	\$	0.00 \$	33,	260.00	\$	33,260.00
					NET CHANGE \$	33,	260.00		
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		UNTING CLASSI				STATION		AMOUNT
rmy	AA	97	X4930AC6D 6D		26FB S20113		W56HZV	\$	33,260.00
							NET CHANGE	\$	33,260.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 32,292.00
 \$ 33,260.00
 \$ 65,552.00